

Exhibit 4

8/8/2008
10:52 AM

Bond, Schoeneck & King, PLLC

Report: TIME12

Client Detailed Time And Expense Report

Req'd By: settina

Date Range (Time): Beginning of Time to 8/8/2008 (Disb): Beginning of Time to 8/8/2008

Currency: USD

Client: 060804	own of Harrison	Bill Tkpr: 2135	Reinharz, Mark N.	Client Last Payment: 7/16/2008
Matter: 171121	Arce v. Town of Harrison	Resp Tkpr: 2135	Reinharz, Mark N.	Matter Last Billed: 7/16/2008

Detailed Time Section (Matter)

Tkpr	Date	Hours	Amount	Rate	Status	Description of Services Rendered	Time ID
2135	11/1/2007	1.50	\$277.50	185.00	B	Researched Omnibus Crime Control Act and recording of conversations; reviewed contract	11999401
2135	11/5/2007	0.10	\$18.50	185.00	B	Conferred by telephone with Allegretti regarding status	11999403
2135	11/7/2007	0.20	\$37.00	185.00	B	Conferred by telephone with Chief Hall regarding status	11999681
2135	11/7/2007	0.20	\$37.00	185.00	B	Conferred by telephone with Allegretti two times	11999683
2135	11/7/2007	2.50	\$462.50	185.00	B	Conducted legal research for motion to strike, class certification issues; conferred by telephone with F. Allegretti regarding status	11999687
2135	11/8/2007	0.10	\$18.50	185.00	B	Conferred by telephone with Chief Hall regarding possible meeting	12001495
2135	11/8/2007	0.80	\$148.00	185.00	B	Researched motions to strike; conferred by telephone with J. Dunn regarding status of matter; sent e-mail to J. Lovett regarding stipulation extending time	12001503
2135	11/19/2007	2.90	\$536.50	185.00	B	Meeting with client regarding Complaint	12008527
2135	11/20/2007	0.20	\$37.00	185.00	B	Conferred by telephone with Allegretti regarding status	12008543
2135	11/27/2007	0.80	\$148.00	185.00	B	Conferred by telephone with Mayor Malitano and Trustee Scappaticci regarding Complaint; conferred by telephone with Allegretti regarding status; reviewed Complaint	12012082
2135	11/29/2007	0.60	\$111.00	185.00	B	Conferred by telephone with Court regarding conference; conferred by telephone with J. Lovett regarding status	12013019
2135	11/30/2007	0.40	\$74.00	185.00	B	Reviewed letter to Court regarding motion to strike/dismiss; conferred by telephone with Attorney Satriano regarding status	12016301
2135	12/5/2007	2.10	\$388.50	185.00	B	Revised letter to Court regarding basis for Motion to Dismiss	12024051
2135	12/7/2007	1.90	\$351.50	185.00	B	Revised letter to Court regarding Motions to Dismiss/Strike	12024100
2135	12/17/2007	5.40	\$999.00	185.00	B	Drafted Memorandum of Law in Support of Motion to Dismiss the Complaint	12032273
2135	12/18/2007	3.70	\$684.50	185.00	B	Drafted Pascale and Hall affidavits; revised brief	12032297
2135	12/19/2007	0.20	\$37.00	185.00	B	Conferred by telephone with Chief regarding status	12032311
2135	12/19/2007	0.20	\$37.00	185.00	B	Revised Memorandum of Law	12032315
2135	12/21/2007	0.10	\$18.50	185.00	B	Conferred by telephone with Pascale	12034616
2135	12/26/2007	0.10	\$18.50	185.00	B	Conferred by telephone with D. Pascale regarding status	12034632
2135	12/26/2007	3.20	\$592.00	185.00	B	Researched regarding standing to sue Under Omnibus Crime Control Act and Fourth Amendment for taped conversations	12034635
2135	1/3/2008	0.80	\$148.00	185.00	B	Prepared for conference with Court	12044837
2135	1/4/2008	3.50	\$647.50	185.00	B	Traveled and attended conference at Court	12044843
2135	1/4/2008	0.90	\$166.50	185.00	B	Checked cases regarding standing to sue under Omnibus Crime Control Act	12044864
2135	1/8/2008	0.30	\$55.50	185.00	B	Checked cases regarding ECPA	12044918
2135	1/9/2008	4.80	\$888.00	185.00	B	Revised brief in support of motion to dismiss; researched expectation of privacy	12044934
2135	1/10/2008	2.40	\$444.00	185.00	B	Revised brief in support of motion to dismiss the complaint	12044960
2135	1/15/2008	4.40	\$814.00	185.00	B	Revised Pascale Affidavit; revised brief	12050207
2135	1/16/2008	3.90	\$721.50	185.00	B	Revised brief in support of motion to dismiss; revised Pascale Affidavit; conferred by telephone with Pascale; conferred by telephone with Chief Hall regarding status	12050266
2135	1/17/2008	3.60	\$666.00	185.00	B	Traveled and attended meeting with Pascale, Hall and Marraccini	12050321
2135	1/22/2008	0.40	\$74.00	185.00	B	Drafted Malitano Affidavit	12056940
2135	1/22/2008	1.30	\$240.50	185.00	B	Revised Pascale Affidavit; drafted Scappaticci and Cannella Affidavits	12056944

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Client: 060804	own of Harrison	Bill Tkpr: 2135	Reinharz, Mark N.	Client Last Payment: 7/16/2008
Matter: 171121	Arce v. Town of Harrison	Resp Tkpr: 2135	Reinharz, Mark N.	Matter Last Billed: 7/16/2008

Detailed Time Section (Matter)

Tkpr	Date	Hours	Amount	Rate	Status	Description of Services Rendered	Time ID
2135	1/22/2008	0.60	\$111.00	185.00	B	Revised Memorandum of Law	12056945
2135	1/23/2008	3.30	\$610.50	185.00	B	Revised brief in support of motion to dismiss; revised Hall Affidavit	12056983
2135	1/24/2008	1.80	\$333.00	185.00	B	Revised brief	12056991
2135	1/24/2008	0.40	\$74.00	185.00	B	Drafted Notice of Motion; conferred by telephone with Chief regarding brief	12056992
2135	1/25/2008	0.90	\$166.50	185.00	B	Finalized brief; drafted letter to client	12057043
2135	3/17/2008	1.50	\$277.50	185.00	B	Reviewed papers submitted by plaintiff	12100881
2135	3/18/2008	2.50	\$462.50	185.00	B	Reviewed opposition papers; researched ECPA	12102775
2135	3/19/2008	8.40	\$1,554.00	185.00	B	Reviewed cases regarding supervisory liability; drafted reply brief; conferred by telephone with F. Allegritti regarding status	12102933
2135	3/25/2008	0.60	\$111.00	185.00	B	Revised brief	12111094
2135	3/26/2008	0.60	\$111.00	185.00	B	Revised memorandum of law	12111142
2135	6/26/2008	0.70	\$129.50	185.00	B	Reviewed decision; correspondence to client regarding decision	12188891
2135	6/26/2008	0.20	\$37.00	185.00	B	Conducted telephone conference with A. Marraccini regarding decision	12188918
2135	7/2/2008	0.40	\$74.00	185.00	P	Conducted telephone conference with F. Allegritti regarding status - possible attorneys fees motion	12199967
2135	7/3/2008	0.20	\$37.00	185.00	P	Conducted telephone conference with J. Dunn regarding status	12199993
2135	7/3/2008	2.40	\$444.00	185.00	P	Conducted legal research regarding standards in attorneys fees for prevailing defendants	12200005
2135	7/7/2008	3.20	\$592.00	185.00	P	Drafted letter to Court regarding request for attorneys fees and sanctions; checked cases regarding time to file motion	12200018
2135	7/8/2008	0.50	\$92.50	185.00	P	Revised letter to Court regarding fees	12200021
2135	7/9/2008	0.20	\$37.00	185.00	P	Conducted telephone conference with Court regarding scheduling of pre-motion conference; conducted telephone conference with J. Lovett regarding status	12200043
2135	7/10/2008	0.30	\$55.50	185.00	P	Conducted telephone conference with Lovett office regarding motion conference date; conducted telephone conference with Court; forwarded letter to Court regarding date	12200052
2135	7/10/2008	0.90	\$166.50	185.00	P	Conducted telephone conference with D. Pascale regarding status; reviewed papers to send to Pascale regarding motion; conducted telephone conference with F. Allegritti regarding status	12200062
2135	7/29/2008	0.20	\$37.00	185.00	P	Prepared for court conference	12215333
2135	7/30/2008	3.20	\$592.00	185.00	P	Traveled to and attended pre-motion conference in court	12220499
8007	1/25/2008	1.10	\$203.50	185.00	B	Revised MOL for Attorney Reinharz	12055076
8161	7/8/2008	2.40	\$300.00	125.00	P	Researched Individual Practices as compared to the F.R.C.P.	12210329
8172	11/1/2007	0.20	\$37.00	185.00	B	Reviewed Complaint	11999400
8172	11/19/2007	4.00	\$740.00	185.00	B	Traveled to and attended meeting with Chief Hall, A. Marraccini and D. Pascale regarding lawsuit; prepared memo to Attorney Reinharz regarding telephone recording system	12010141
8172	11/26/2007	2.90	\$536.50	185.00	B	Researched regarding motion to strike; consulted with Attorney Reinharz regarding motion to dismiss and strike	12010193
8172	11/27/2007	1.00	\$185.00	185.00	B	Researched for motion to dismiss complaint	12016474
8172	11/29/2007	5.00	\$925.00	185.00	B	Researched Omnibus Crime Control and Safe Streets Act and Fourth Amendment claims	12016557
8172	11/30/2007	2.10	\$388.50	185.00	B	Reviewed research and drafted letter to Judge Conner regarding preanswer motions	12016679
8172	12/5/2007	0.10	\$18.50	185.00	B	Consulted with Attorney Reinharz regarding grounds for motion to dismiss	12022448

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Matter: 171121	Arce v. Town of Harrison	Resp Tkpr: 2135	Reinharz, Mark N.	Matter Last Billed: 7/16/2008

Detailed Time Section (Matter)

Tkpr	Date	Hours	Amount	Rate	Status	Description of Services Rendered	Time ID
8172	12/6/2007	1.90	\$351.50	185.00	B	Reviewed and revised letter to Judge Conner regarding preanswer motions; researched for letter	12022482
8172	12/17/2007	0.10	\$18.50	185.00	B	Consulted with Attorney Reinharz regarding motion to dismiss based on standing	12027995
8172	12/18/2007	0.10	\$18.50	185.00	B	Consulted with Attorney Reinharz regarding malfunction	12031218
8172	12/27/2007	0.50	\$92.50	185.00	B	Consulted with Attorney Reinharz regarding possible standing against motion to dismiss; reviewed research regarding standing argument	12035333
8172	1/4/2008	3.60	\$666.00	185.00	B	Traveled to and attended promotion conference before Judge Conner	12043356
8172	1/4/2008	0.70	\$129.50	185.00	B	Telephone conferenced with Attorney Reinharz and D. Pascale regarding communications system	12043357
8172	1/4/2008	0.10	\$18.50	185.00	B	Consulted with Attorney Reinharz regarding standing defense	12043361
8172	1/8/2008	0.10	\$18.50	185.00	B	Consulted with Attorney Reinharz regarding motion to dismiss	12043380
8172	1/9/2008	0.10	\$18.50	185.00	B	Consulted with Attorney Reinharz regarding recording system	12043428
8172	1/11/2008	4.30	\$795.50	185.00	B	Drafted affidavit of D. Pascale in support of motion to dismiss	12047955
8172	1/11/2008	0.60	\$111.00	185.00	B	Reviewed and revised affidavit of D. Hall in support of motion to dismiss	12047957
8172	1/16/2008	2.70	\$499.50	185.00	B	Reviewed and revised D. Pascale affidavit in support of motion to dismiss; consulted with Attorney Reinharz regarding affidavit and motion to dismiss; reviewed and revised memorandum of law in support of motion to dismiss	12048152
8172	1/17/2008	5.40	\$999.00	185.00	B	Reviewed and revised memorandum of law in support of motion to dismiss; traveled to and attended meeting with D. Pascale regarding affidavit	12051738
8172	1/21/2008	0.30	\$55.50	185.00	B	Sent pictures of call station to Attorney Reinharz	12051789
8172	1/22/2008	2.30	\$425.50	185.00	B	Revised D. Pascale affidavit; reviewed pictures of front desk; reviewed Attorney Reinharz revisions to D. Pascale affidavit; sent e-mail to Attorney Reinharz regarding same; compiled exhibits; reviewed and revised affidavit for S. Malfitano; compiled	12055306
8172	1/23/2008	0.20	\$37.00	185.00	B	Reviewed e-mail from D. Pascale regarding affidavit; revised D. Pascale affidavit; sent e-mail to D. Pascale regarding revised affidavit	12055354
8172	1/23/2008	0.30	\$55.50	185.00	B	Reviewed and revised D. Hall's affidavit	12055396
8172	1/24/2008	1.40	\$259.00	185.00	B	Prepared exhibits to affidavits in support of motion to dismiss	12055478
8172	1/24/2008	2.00	\$370.00	185.00	B	Reviewed and revised memorandum of law in support of motion to dismiss	12055532
8172	3/17/2008	0.10	\$18.50	185.00	B	Consulted with Attorney Reinharz regarding opposition papers to defendant's motion to dismiss	12105222
8172	3/19/2008	0.10	\$18.50	185.00	B	Consulted with Attorney Reinharz regarding reply brief	12105522
8172	3/25/2008	0.20	\$37.00	185.00	B	Reviewed plaintiff's opposition to defendant's motion to dismiss; consulted with Attorney Reinharz regarding reply brief	12107215
8172	3/26/2008	3.30	\$610.50	185.00	B	Reviewed plaintiffs' papers in opposition to defendants' motion to dismiss or for summary judgment; reviewed and revised reply brief in support of same	12109139
8172	6/2/2008	0.20	\$37.00	185.00	B	Reviewed e-mail and complaint regarding "executive session" allegation; consulted with Attorney Reinharz regarding same	12173536
8172	6/26/2008	0.40	\$74.00	185.00	B	Reviewed and analyzed summary judgment motion decision	12191163
8172	6/29/2008	0.10	\$18.50	185.00	B	Reviewed news article regarding dismissal	12191640
8172	7/7/2008	0.10	\$18.50	185.00	P	Consulted with Attorney Reinharz and H. McHugh regarding motion for attorneys' fees	12203415
8172	7/7/2008	0.30	\$55.50	185.00	P	Reviewed and revised letter to Judge Conner regarding motion for attorneys' fees	12203445

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Detailed Time Section (Matter)

Tkpr	Date	Hours	Amount	Rate	Status	Description of Services Rendered	Time ID
8172	7/8/2008	0.20	\$37.00	185.00	P	E-filed letter to Judge regarding motion for attorneys' fees	12203462
Time Total		137.00	\$25,201.00	183.95			

Detailed Disbursements Section (Matter)

Tkpr	Date	Check	Disb Code	Amount	Status	Disbursement Description	Disb ID
	10/1/2007	1094711	9849	\$11.68	B	VENDOR: PACER SERVICE CENTER; INVOICE#: 1094711; DATE: 10/1/2007	2942567
	12/17/2007	243111591	9102	\$17.04	B	VENDOR: FEDERAL EXPRESS COMPANY; INVOICE#: 243111591; DATE: 12/17/2007	2931274
	12/17/2007	243111591	9102	\$20.54	B	VENDOR: FEDERAL EXPRESS COMPANY; INVOICE#: 243111591; DATE: 12/17/2007	2931275
	4/1/2008	1104303	9849	\$0.32	P	VENDOR: PACER SERVICE CENTER; INVOICE#: 1104303; DATE: 4/1/2008	3029898
	4/1/2008	1104303	9849	\$0.80	P	VENDOR: PACER SERVICE CENTER; INVOICE#: 1104303; DATE: 4/1/2008	3029847
	7/21/2008	282036543	9102	\$20.34	P	VENDOR: FEDERAL EXPRESS COMPANY; INVOICE#: 282036543; DATE: 7/21/2008	3036049
	7/21/2008	282036543	9102	\$20.34	P	VENDOR: FEDERAL EXPRESS COMPANY; INVOICE#: 282036543; DATE: 7/21/2008	3036050
2135	11/27/2007		9700	\$1.00	B		2920788
2135	12/26/2007		9848	\$641.93	B		2937801
2135	1/4/2008	1095635	9450	\$41.33	B	VENDOR: REINHARZ, MARK N.; INVOICE#: 1095635; DATE: 1/4/2008	2949810
2135	1/9/2008		9848	\$453.57	B		2942180
2135	1/15/2008		9848	\$28.34	B		2944976
2135	1/16/2008		9848	\$618.77	B		2944977
2135	1/17/2008		9848	\$323.25	B		2944978
2135	1/17/2008	1095644	9450	\$30.30	B	VENDOR: REINHARZ, MARK N.; INVOICE#: 1095644; DATE: 1/17/2008	2949813
2135	1/23/2008		9848	\$132.90	B		2946647
2135	1/24/2008		9848	\$217.18	B		2946648
2135	3/18/2008		9848	\$190.44	B		2972555
2135	3/19/2008		9848	\$624.74	B		2972556
2135	7/7/2008		9848	\$100.80	P		3029051
7018	11/14/2007		9701	\$3.00	B		2915679
7018	11/14/2007		9702	\$0.00	B	19144288916; 1 Mins.	2915680
7018	11/29/2007		9701	\$3.00	B		2922492
7018	11/29/2007		9702	\$0.00	B	19144288916; 1 Mins.	2922493
7018	12/7/2007		9051	\$8.00	B		2925685
7018	3/27/2008		9051	\$9.75	B		2974687
7018	3/28/2008		9051	\$12.00	B		2975613
7018	3/28/2008		9051	\$0.75	B		2975654
7084	7/8/2008		9051	\$3.00	P		3024717
7084	7/10/2008		9701	\$2.00	P		3026314

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Detailed Disbursements Section (Matter)

Tkpr	Date	Check	Disb Code	Amount	Status	Disbursement Description	Disb ID
8172	11/26/2007		9850	\$95.14	B		2923686
8172	11/30/2007		9850	\$178.28	B		2923687
8172	12/6/2007		9850	\$64.38	B		2926986
8172	1/17/2008		9850	\$15.64	B		2944471
8172	1/17/2008		9848	\$77.40	B		2944979
8172	3/26/2008		9848	\$20.66	B		2977032
8172	3/26/2008		9850	\$5.71	B		2977805

Disbursements Total	\$3,994.12
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Working Timekeeper Summary Section (Matter)

Timekeeper	Hours	Amount	Rate
2135 Reinharz, Mark N.	86.50	\$16,002.50	185.00
Member Total	86.50	\$16,002.50	185.00
8007 Wexler, Howard M.	1.10	\$203.50	185.00
8172 Satriano, Jessica C.	47.00	\$8,695.00	185.00
Associate Total	48.10	\$8,898.50	185.00
8161 McHugh, Hilary L.	2.40	\$300.00	125.00
Summer law clerk Total	2.40	\$300.00	125.00

Working Timekeeper Matter Summary Total	137.00	\$25,201.00	183.95
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Disbursement Code Summary Section (Matter)

Code	Description	Amount
9051	Copy Charges	\$33.50
9102	Courier Service	\$78.26
9450	Travel Expense	\$71.63
9700	Fax Charges	\$1.00
9701	Fax Charges	\$8.00
9848	Westlaw	\$3,429.78
9849	Computerized Research	\$12.80
9850	Lexis	\$359.15

Disbursement Code Summary Total	\$3,994.12
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Matter: 171121	Arce v. Town of Harrison	Fees	\$25,201.00
		Disb	\$3,994.12
		Total	\$29,195.12

Client Summary For: 060804	Town of Harrison
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